

Garrett Demolition, IncPO Box 633
Burleson, TX 76097

Statement

Date

6/12/2013

To:City of Fort Worth Code Compliance
Administration
818 Missouri
Fort Worth, TX 76104

		Amount Due	Amount Enc.		
		\$65,964.00			
Date	Transaction	Amount	Balance		
04/30/2013	Balance forward		0.00		
06/05/2013	Project # 2013-4-104:1014 E. Myrtle St- INV #720. Due 06/20/2013.	3,300.00	3,300.00		
06/05/2013	Project # 2013-4-104:1328 Woodland Ave.- INV #714. Due 06/20/2013.	5,455.00	8,755.00		
06/05/2013	Project # 2013-4-104:1400 E Davis Ave- INV #719. Due 06/20/2013.	4,400.00	13,155.00		
06/05/2013	Project # 2013-4-104:1454 Avenue E- INV #721. Due 06/20/2013.	5,010.00	18,165.00		
06/05/2013	Project # 2013-4-104:1513 Clinton Ave.- INV #710. Due 06/20/2013.	4,587.00	22,752.00		
06/05/2013	Project # 2013-4-104:1712 Bessie St- INV #722. Due 06/20/2013.	4,250.00	27,002.00		
06/05/2013	Project # 2013-4-104:2308 Fairway Dr- INV #713. Due 06/20/2013.	8,500.00	35,502.00		
06/05/2013	Project # 2013-4-104:2704 Ave. I- INV #716. Due 06/20/2013.	4,310.00	39,812.00		
06/05/2013	Project # 2013-4-104:3009 aka 3011 Ave B- INV #718. Due 06/20/2013.	4,287.00	44,099.00		
06/05/2013	Project # 2013-4-104:3016 Lee Ave.- INV #709. Due 06/20/2013.	4,700.00	48,799.00		
06/05/2013	Project # 2013-4-104:406 NW 28th St.- INV #711. Due 06/20/2013.	5,455.00	54,254.00		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
65,964.00	0.00	0.00	0.00	0.00	\$65,964.00

Phone # 817.426.0082

Fax # 817.426.2307

april@garrettdemolition.com

Date _____

To:

Amount Due

Amount Enc.

Date _____

Transaction

Amount

Balance

06/05/2013

Project # 2013-4-104:4121 Ave H-
INV #717. Due 06/20/2013.

4,100.00

58,354.00

06/05/2013

Project # 2013-4-104:4212 Martin St-
INV #712. Due 06/20/2013.

4,445.00

62,799.00

06/05/2013

Project # 2013-4-104:4707 Chapman St.-
INV #715. Due 06/20/2013.

3,165.00

65,964.00

CURRENT

1-30 DAYS PAST DUE

31-60 DAYS PAST DUE

61-90 DAYS PAST DUE

**OVER 90 DAYS PAST
DUE**

Amount Due

65,964.00

0.00

0.00

0.00

0.00

\$65,964.00



TASK ORDER - 101

Annual Demolition Contract ENV 12-10: DEMO

Project No: 2013-3-101

Date Issued: 3/14/13

Contractor:

Garrett Demolition

1. **PROJECT SITE:** 3636 East Berry Street 1605 Grand Avenue
Fort Worth, Texas Fort Worth, Texas

2. DESCRIPTION OF PROJECT:

1605 Grand Avenue – The structure at 1605 Grand Avenue is a two-story garage apartment with a partial basement. The estimated size of the structure is 600 square feet. The basement portion of the structure has a concrete slab which may remain; however the rock wall foundation should be removed. A large dead tree on the north side of the structure should also be removed. Please conserve as many living, adjacent trees as possible.

3636 East Berry Street – The structure at 3636 East Berry Street is a single-story residence with a pier and beam foundation. Please remove the foundation as part of the demolition. TAD estimates the size of the residence at 1,050 square feet. Please conserve as many living, adjacent trees as possible.

NESHAPS demolitions of structurally-unsound residential properties described below:

Address	Asbestos Abatement Required	TAD Account #	Square Footage (SF) of Structures	Special Instructions
1605 Grand Avenue	☐ Yes ☒ No		600	Remove dead tree by side of structure. Also remove rock wall foundation. ■
3636 East Berry Street	☐ Yes ☒ No		1,050	*For residential properties, slab-on-grade foundations will remain. Do not destroy. Pier & Beam will be removed and site grading of area will be required.

In accordance with the City of Fort Worth policies and procedures, prior to actual asbestos abatement or demolition activities beginning at the above mention project site, a Code Compliance officer must administratively provide site clearance to Contractor immediately before active work activities begin. Once the "clearance" is received, work activities may begin in earnest. Additionally, City of Fort Worth personnel and Contractor personnel must be present during the entire asbestos abatement or demolition activities through final site completion and acceptance of the work performed.

Contractors's proposal for these services is attached hereto and incorporated into this Task Order.

COMPENSATION

The total cost for the amount of the Task Order is **\$10,750.00**. All costs incurred under this Task Order shall be in accordance with City Secretary Contract CS44188.



TASK ORDER - 108

Annual Demolition Contract ENV 12-10: DEMO

Project No: 2013-6-108

Date Issued: 6/19/13

Contractor:
Garrett

CSC# 44188

1. PROJECT SITE: 3507 Lebow Street
Fort Worth, Texas 76106

2. DESCRIPTION OF PROJECT:

3507 Lebow Street - The structure at **3507 Lebow Street** is a vacant residential structure. The residence is a single-story, wood framed building on a concrete foundation with wood siding covered by a vinyl siding exterior. The estimated size of the residence is 1,500 square feet and it was constructed in 1964. An asbestos survey was conducted on the residence by the City of Fort Worth, and **asbestos-containing materials were identified, and asbestos abatement will be required. Based on the asbestos survey, approximately 360 square feet of floor tile and associated mastic will be abated prior to demolition.** Please remove the foundation of the residence, any associated paved areas (driveways) and associated fencing. A wood shed and a metal shed are also associated with the residence and will be demolished and removed.

Please conserve as many living, adjacent trees as possible.

Address	Asbestos Abatement Required	TAD Account #	Square Footage (SF) of Structures	Date of Demolition to be Completed	Special Instructions
3507 Lebow Street, Fort Worth, Texas 76106	☒ Yes ☐ No		1,500 SF	6/28/13	Abate 360 square feet of floor tile and mastic. Remove foundation, other paved areas, and fencing associated with the site. Also remove wood shed and metal shed. Grade site. Salvage what trees you can.

Note: City of Fort Worth personnel and Contractor personnel must be present during the entire asbestos abatement or demolition activities through final site completion and acceptance of the work performed. If the site is to be "unmanned", then safety precautions must be implemented as per existing contract.

Contractor's proposal for these services is attached hereto and incorporated into this Task Order.

COMPENSATION

The total cost for the amount of the Task Order is **\$8,539.00**. All costs incurred under this Task Order shall be in accordance with City Secretary Contract **CS44189**.



TASK ORDER - 104

Annual Demolition Contract ENV 12-10: DEMO

Project No: 2013-4-104

Date Issued: 5/2/13



Contractor:

Garrett Demolition

1. DESCRIPTION OF PROJECT:

NESHAPS-Compliant Demolition of Multiple Residential Project Sites Located within the City of Fort Worth – No asbestos abatement required.

	Address	MAPSCO	TAD Account #	Square Footage (SF)	Special Instructions
1.	1712 Bessie Street	77H		940 SF	
2.	1454 Avenue E	77L		1020 SF	
3.	1014 East Myrtle Street	77P		870 SF	
4.	1400 E Davis Avenue	77Q		1240 SF	
5.	3009 aka 3011 Avenue B	78K		1230 SF	Attempt to leave all trees on lot
6.	4121 Avenue H	78M		930 SF	Remove primary and wood accessory; leave the metal accessory
7.	2704 Avenue I	78P		1020 SF	
8.	4707 Chapman Street	79N		1010 SF	
9.	1328 Woodland Avenue	90D		1110 SF	
10.	2308 Fairway Drive	91D		2100 SF	Leave tree in front of property; some may not be salvageable due to the location near the foundation
11.	4212 Martin Street	92H		1220 SF	
12.	406 NW 28 th Street	62B		1220 SF	
13.	1513 Clinton Avenue	62P		1300 SF	
14.	3016 Lee Avenue	62B		840 SF	Remove both structures at the property

Garrett Demolition

In accordance with the City of Fort Worth policies and procedures, prior to actual asbestos abatement or demolition activities beginning at the above mention project site, a Code Compliance officer must administratively provide site clearance to Contractor immediately before active work activities begin. Once the "clearance" is received, work activities may begin in earnest. Additionally, City of Fort Worth personnel and Contractor personnel must be present during the entire asbestos abatement or demolition activities through final site completion and acceptance of the work performed.

Contractors's proposal for these services is attached hereto and incorporated into this Task Order.

COMPENSATION

The total cost for the amount of the Task Order is **\$65,964.00**. All costs incurred under this Task Order shall be in accordance with City Secretary Contract **CS44188**.

**TASK ORDER - 103**

Annual Demolition Contract ENV 12-10: DEMO

Project No: 2013-4-103

Date Issued: 4/25/13

Contractor:

Garrett Demolition

1. PROJECT SITE:1309 Harvey Avenue
Fort Worth, Texas

MAPSCO 77Q

2. DESCRIPTION OF PROJECT:

1309 Harvey Avenue – The structure at 1309 Harvey Avenue is a one-story single-family residential wood-frame house on pier and beam foundation. The estimated size of the structure is 840 square feet. Please conserve as many living, adjacent trees as possible.

Demolition of structurally-unsound residential property described below:

Address	Asbestos Abatement Required	TAD Account #	Square Footage (SF) of Structures	Date of Demolition to be Completed	Special Instructions
1309 Harvey Avenue	☐ Yes ☒ No		840	4/12/13	Remove pier and beam foundation and grade site. Try to salvage small tree in front yard.

In accordance with the City of Fort Worth policies and procedures, prior to actual asbestos abatement or demolition activities beginning at the above mention project site, a Code Compliance officer must administratively provide site clearance to Contractor immediately before active work activities begin. Once the "clearance" is received, work activities may begin in earnest. Additionally, City of Fort Worth personnel and Contractor personnel must be present during the entire asbestos abatement or demolition activities through final site completion and acceptance of the work performed.

Contractors's proposal for these services is attached hereto and incorporated into this Task Order.

COMPENSATION

The total cost for the amount of the Task Order is **\$4,400.00**. All costs incurred under this Task Order shall be in accordance with City Secretary Contract CS44188.